

IN RE:  
JOHN LOUIS PARROTT

CASE NO. 05 B 28225

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3807

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/15/2005 and was confirmed 08/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 39.61% from remaining funds.

The case was paid in full 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED	16884.00	1936.15	16884.00
TRIAD FINANCIAL CORP	UNSECURED	2998.35	.00	1187.68
ACTION CARD	UNSECURED	NOT FILED	.00	.00
ACTION CARD	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	60.00	.00	23.77
ROUNDUP FUNDING LLC	UNSECURED	3055.62	.00	1210.36
GMAC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	1255.93	.00	497.49
MERRICK BANK	UNSECURED	1231.55	.00	487.83
ACTION CARD MASTERCARD C	UNSECURED	892.67	.00	353.60
CAPITAL ONE	UNSECURED	443.00	.00	175.48
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,553.65
DEBTOR REFUND	REFUND			428.47

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,438.48	
PRIORITY		.00
SECURED		16,884.00
INTEREST		1,936.15
UNSECURED		3,936.21
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,553.65
DEBTOR REFUND		428.47
TOTALS	27,438.48	27,438.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE